



## FACILITY COMPLIANCE AUDIT REPORT

### Division of Waste Management Solid Waste Section

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS		COUNTY: Bertie PERMIT NO 08-03.: FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: June 18, 2007.

Date of Last Audit: Nov. 3, 2006

**FACILITY NAME AND ADDRESS:**

East Carolina Environmental  
1922 Republican Road  
Aulander, NC 27805

**GPS COORDINATES: (Decimal Degrees) N:** 36 07.205 **E:** W077 04.058

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Bill Cooksey (252) 348-3322

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

same

**AUDIT PARTICIPANTS:**

Mitch Hoggard- ECE --Molo expires June 2010  
Chuck Boyette- S.W. Section

**STATUS OF PERMIT:**

Permit to operate expires June 15, 2011

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

N/A

**AREAS OF CONCERN AND COMMENTS:**

Service area-all of N.C.

Average about 2400 tons per day

The site looks good, but I would like to see more grass on the sideslope on the end of the active cell.

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: 252 948 3913

*Regional Representative*

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>June 20, 2007</u> by		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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CC: Mark Poindexter, Branch Head  
Dennis Shackelford, Eastern Area Supervisor  
Amy Annachino, Compliance Officer